1. The tenders will be opened in public at 3 P.M. on 22nd June 1953. The work should be completed and handed over to the Department in a tidy condition within the period noted and the monthly progress should not be less than the amount specified against each work, failing which, penalty as per agreement or departmental rules in force at the time will be enforced.

2. The plan, detailed estimate and the conditions may be seen at the Offices of the Executive Engineer, Electrical Division, Tumkur, the Assistant Engineer, No. 3 Electrical Sub-Division, Chitaldrug, or the Offices of Power and Lighting of this Department for works in their sections on all working days during the office working hours.

3. Tenders are to be submitted in prescribed forms only which can be had from this office on payment of Re. 0-4-0 per set of form for each work. The forms can also be had through post direct to intending tenderer provided the cost of forms *plus* postal charges, in case forms to be sent by post is paid in cash and requisition be given well in advance. This office will not be responsible for delay or non-delivery of tender forms sent by post.

4. Each tender must be accompanied by a deposit specified as earnest money. The earnest money has to be paid in cash at this office or any Power and Lighting Office of this Department and receipt enclosed to the tender. In case of tender deposit of over Rs. 500, Government Promissory Notes of the Government of Mysore or of Dominion of India at their face or present value or Savings Bank Deposits in Mysore Government Treasury duly pledged in favour to the Executive Engineer, Electrical Division, Tumkur, may be accepted by the Executive Engineer at his discretion.

5. No tender will be received without deposit and no adjustment can be made from the pending bills or the deposits of other works towards the tender deposit of this work.

6. The final acceptance of any tender will rest with the Executive Engineer, Electrical Division, Tumkur, who does not bind himself to accept the lowest or any tender or to assign any reasons whatever for the rejection of any tender, who also reserves the right to accept or reject any portion of the tender.

7. The name of the successful tenderer will be posted on the notice board of the offices referred to in para 2 above in due course. No enquiries regarding the acceptance or rejection of tender will receive any reply.

8. Within 8 days of the award of the tender, the successful tenderer will be required to execute the usual contract bond, in default of which his tender will be considered cancelled and his earnest money forfeited. The work should be started within a week from the date of acceptance.

9. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned either in this Office or through the Assistant Engineer or any of the Power and Lighting Office of this Department on the tenderer submitting refund bill surrendering the original receipt granted.

10. The contractor has to make his own arrangements at his cost for water required for construction, quarries, supply and transport of materials. This Department does not undertake to provide lorries or petrol coupons.

11. Specifications for Civil Engineering Works are those recognized by the Public Works Department of Mysore and Marryot's Specifications (P.W.D. Handbook, Bombay) and B.S.S. or A.I.E.E. Specifications for electrical works.

12. Only controlled articles like steel and cement, etc., will be supplied by the Department at the nearest departmental stores at controlled rates *plus* incidental charges at 15 per cent or other percentage as per departmental rules in force at the time of issue of the materials.

13. The contractor himself should pay royalties, tolls, sales-tax and any other tax that may be prescribed by Government from time to time.

14. As per Mysore Government Notification No. O.M. Fl. No. 6091-2—G.F. 60-50-4, dated 21st October 1950, the contractor should furnish Income-tax Clearance Certificate with the tender or before the execution of the agreement at the latest, failing which, the tender or contract will be cancelled and the tender deposit forfeited.

15. The contractor should be bound by the conditions of the Schedule of Contract of the Electrical Department.

L. NARAYANA JOIS,
Executive Engineer.

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KRISHNARAJASAGAR DIVISION.

Notification dated 15th May 1953.

Sealed tenders will be received by the undersigned up to 4 P.M. on Monday, the 15th June 1953, for the supply of materials during 1953-54 as per requirements from time to time for a period of one year from the date of acceptance of the tender.

1. Tender must be given in the prescribed form obtained from the Executive Engineer's Office at Krishnarajasagar, on payment of annas four only. It must be given in a sealed cover and superscribed as "Tender for the supply of the Materials for 1953-54" required for the Krishnarajasagar Works.

2. The tender must be accompanied by a Treasury Chellan for the requisite amount noted as earnest money against each group of works classified in the tender form. The group or groups of works for which tender is submitted should be clearly noted on the envelope and treasury chellan must invariably accompany the tender. On no account the cash or cheque will be received in this office on this behalf.

3. The materials must be delivered at Krishnarajasagar materials yard and must be according to the Krishnarajasagar specifications and conform to the conditions laid down in the Schedule contract to be entered into, by the successful contractor with the Executive Engineer, Krishnarajasagar Division, Krishnarajasagar.

4. The Executive Engineer is not bound to accept the lowest tender or to assign any reasons for the rejection of any tender. The quantities given in the tender form are only approximate and the Executive Engineer may assign a portion only of the quantity to any contractor taking into consideration the contractor's resourcefulness and experience on the line.

H. PUTTASWAMY,
Executive Engineer.

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HASSAN DIVISION.

Tender Notification dated 16th May 1953.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 8th June 1953, for the following work :—

Name of work	Amount of estimate	Earnest Money Deposit	Work to be completed by the end of	Monthly progress not less than
	Rs.	Rs.		Rs.
Constructing R.C.C. overhead tank of 10,000 gallons capacity for Water Supply to Harijan Colony at Arsikere.	7,680	380	September 1953.	2,000

2 For each item of work individual rates may be quoted both in words and figures.

3 The tender will hold good till acceptance or otherwise by the competent authorities.

4 For lumpsum provisions or for non-tendered items, the rates will be paid as per current schedule in the case of scheduled items. For other items, rates based on data with 10 per cent profit will be paid.

5 Printed tender forms can be had at the Office of the Executive Engineer, Hassan Division, Hassan, on payment of four annas (Re. 0-4-0) only per form. Tenders submitted in other than the printed form will be rejected. No cheques will be accepted.

6 Each tender should be accompanied with a Treasury chellan for Rs. 380 earnest money paid to the Treasury to the credit of Revenue Deposits by cash remittance.

7 The final acceptance of the tender will rest with the Superintending Engineer, Shimoga Circle, Shimoga. Estimates and plans will be available for reference in the